

Berger Partnership
1927 Post Alley Ste 2
Seattle WA 98101

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
31576	7/11/2019	7/23/2019	310-000-000-594-76-41-03	Professional Svs.-Property	\$1,483.11
June Svcs-Prj 20195029.00				36th & Meridian Park	
				Invoice Total:	\$1,483.11
				Vendor Total:	\$1,483.11

INVOICE

RECEIVED

JUL 16 2019



July 11, 2019

Project No: 20195029.00

Invoice No: 31576

City of Edgewood
Attn: Jeremy Metzler
2224 104th Ave. E
Edgewood, WA 98372

Project 20195029.00 36th & Meridian Phase One

Professional Services from June 1, 2019 to June 30, 2019

Phase 01 60% Design - NTE \$46,000

Professional Personnel

	Hours	Rate	Amount
Brower, Greg	3.00	195.00	585.00
Zlotoff, Jordan	5.00	125.00	625.00
Totals	8.00		1,210.00
Total Labor			1,210.00
Total this Phase			\$1,210.00

Billings to Date

	Current	Prior	Total
Labor	1,210.00	4,247.50	5,457.50
Totals	1,210.00	4,247.50	5,457.50

Phase 06 Civil Engineer - NTE \$52,300

Consultants

KPFF Consulting Engineers	240.11	
Total Consultants	240.11	240.11
Total this Phase		\$240.11

Billings to Date

	Current	Prior	Total
Fee	0.00	69.98	69.98
Consultant	240.11	699.78	939.89
Totals	240.11	769.76	1,009.87

Phase 99 Reimbursable Expenses

Please reference the project number with your payment.
All accounts due in 10 days. Overdue accounts subject to a service charge of 1% per month.

Landscape Architecture
Urban Design

Berger Partnership
1927 Post Alley, Ste 2
Seattle, WA 98101

206 325 6877
bergerpartnership.com

INVOICE



Project	20195029.00	36th & Meridian Phase One	Invoice	31576
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Reimbursable Expenses

Reprographics		33.00	
Total Reimbursables		33.00	33.00
	Total this Phase		\$33.00

Billings to Date

	Current	Prior	Total	
Expense	33.00	0.00	33.00	
Totals	33.00	0.00	33.00	
	Total this Invoice			\$1,483.11

Billings to Date

	Current	Prior	Total
Labor	1,210.00	4,247.50	5,457.50
Fee	0.00	69.98	69.98
Consultant	240.11	699.78	939.89
Expense	33.00	0.00	33.00
Totals	1,483.11	5,017.26	6,500.37

Date: 7/13/19
 Reviewed by: *[Signature]*
 Posted by: *[Signature]*

Approved By:

[Signature] 7/16/19

Bars Code:

310.000.000 594.76.41.03



Attention: Greg Brower
BERGER PARTNERSHIP
1927 POST ALLEY #2
SEATTLE, WA 98101

Project Name : 36th & Meridian Park
Project Fee:
Bill Term : Lumpsum

INVOICE

Invoice Date: 6/12/2019
Invoice #: 270830
KPFF Project #: 10041900254
KPFF PM: David Schwartz
KPFF PIC: David Schwartz
KPFF Tax ID: 91-0755897

For Professional Services Rendered Through 5/31/2019

	Fee	% Complete	Invoice		
			To Date	Previous	Current
Construction Documents	32,100.00	2.86	918.06	699.78	218.28
Bid Phase Services	1,100.00	0.00	0.00	0.00	0.00
Construction Support Services	13,500.00	0.00	0.00	0.00	0.00
Total:	46,700.00	1.97	918.06	699.78	218.28
Amount Due This Invoice					218.28

Project Summary	Project Budget	Previously Invoiced	Current Invoice	Budget Remaining
		699.78	218.28	-918.06
A/R Summary	Previously Invoiced	Current Invoice	Total Paid to Date	Amount Outstanding
	699.78	218.28	0.00	918.06
Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	267526	5/20/2019	699.78	699.78

OK
GEP
7.2.19

Activity Report

Job Summary - External

06/01/2019 to 06/30/2019

Small : Tabloid - Black & White

6 × 0.40 ea.

2.40

Totals For : 20195022.00 - Chelan County PUD

\$194.90

20195024.00

1518 5th Avenue (B+H)

Standard Pricing

Description	Qty. × Charge	Charge
Large : ANSI D - Color	1 × 27.50 ea.	27.50
Small : Tabloid - Color	1 × 2.00 ea.	2.00

Totals For : 20195024.00 - 1518 5th Avenue (B+H)

\$29.50

20195026.00

Springwood Park

Standard Pricing

Description	Qty. × Charge	Charge
Large : Arch D - Color	1 × 30.00 ea.	30.00
Small : Letter - Black & White	49 × 0.10 ea.	4.90

Totals For : 20195026.00 - Springwood Park

\$34.90

20195029.00

36th & Meridian Phase One

Standard Pricing

Description	Qty. × Charge	Charge
Large : Arch C - Color	2 × 15.00 ea.	30.00

Totals For : 20195029.00 - 36th & Meridian Phase One

\$30.00

20195032.00

Linsenmayer Residence

Standard Pricing

Description	Qty. × Charge	Charge
Large : Arch D - Color	2 × 30.00 ea.	60.00
Small : Letter - Color	1 × 1.00 ea.	1.00
Small : Tabloid - Color	35 × 2.00 ea.	70.00

Totals For : 20195032.00 - Linsenmayer Residence

\$131.00